



EnviroGroup Limited

## Documents Reviewed

Company:	Fort Carson	Date:	August 18 - October 30, 2003
Project No:	FC0403	Auditor:	Margaret Staub

Document Name	System Element
FC Sustainability and Environmental Management Policy	Policy Statement
7th ID and Fort Carson Command and Staff Directory	Structure and Responsibility
FC Reg 200-1	Legal & Other Requirements
FC Reg 200-5	Legal & Other Requirements
FC Reg 200-6	Legal & Other Requirements
Fort Carson Pollution Prevention Plan	Env. Aspects, Operational Control, Objectives and Targets
Fort Carson Sustainability Baseline	Environmental & Social Aspects, Objectives and Targets
FY2003 DECAM Performance Plan	Objectives and Targets, Env. Mgt Programs
DECAM FY 2002 Annual Report	Monitoring & Measurement
Position Description	Structure & responsibility, Training Awareness and Competency
DECAM Organization Charts	Structure & responsibility
Civilian Employee Evaluation	Structure & Responsibilities, Objectives & Targets, Training Awareness and Competency
MOS Job Descriptions	Structure & responsibility, Training Awareness and Competency
May 2002 DECAM Monthly Env. Reports	Monitoring & Measurement
Fort Carson Facility Response Plan	Emergency Preparedness & Response
Fort Carson SPCC Plan	Emergency Preparedness & Response
Sustainability Initiative Tracking Chart	Monitoring & Measurement
Environmental Protection Officer handbook	Training, Awareness and Competency
Sigma Guidelines	General Information
Fort Carson Sustainability 5 Year Plan	Objectives and Targets, Env. Mgt Programs
Sustainable Fort Carson	Objectives and Targets, Env. Mgt Programs



EnviroGroup Limited

## Personnel Interviewed

Company:	Fort Carson	Date:	August 18 - October 31, 2003
Project No:	FC0403	Auditor:	Margaret Staub

Name	Area of Responsibility
Mary Barber	Deputy Director DECAM
Kelly O'Neill	Sustainability Planner SAIC/DECAM
Burla Martin	Environmental Compliance
Nelson Kelm	Emergency Response Plans / DECAM
Mike Simon	Military MOS/Job Description
Philip Cathey	HWSF Manager
Hal Hilton	Hazardous Waste Handler
Joe Tarquino	Hazardous Waste Handler
Francis Calar	Hazardous Waste Handler, PCBs, SAPM, & EPO Trainer
Don Sullivan	Staff Assistant Inspector
SGT Avant	Motor Sergeant / EPO
Harold Noonan	Chemist / Equipment Calibration
Ed Teebo	Unit Inspections Program / Emergency Response
Scott Boulden	ITT EMS Representative
Gretchen Wallis Ware	Records Control & Management
Christopher Juniper	SMS Team Member & Catamount Institute
SMS Team Members	Sustainability Programs at Fort Carson
Nick Pollatto	Recycling Center
Raymond Gentilini	DOL/ITT Representative
Robert Custer	DOL/ITT Representative
Jerry Funderberg	DOL Representative